DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Siegenthaler, Peter **Report No:** WIR-019673 Address: 333 Burma Road **Date Inspected:** 13-Jan-2011

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

CWI Name: CWI Present: Yes Mr.Zhu Zhong Hai. No **Inspected CWI report:** Yes No N/A **Rod Oven in Use:** Yes No N/A Yes N/A N/A **Electrode to specification:** No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** Tower and Orthotropic Box Girder (OBG)

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance (QA) Inspector Shailesh Gaikwad was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island in Shanghai, China. QA observed and/or found the following:

NDT

BAY 11:

This QA Inspector performed randomly Visual Inspection and Magnetic Particle Testing (MT) of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL- 6028 (MT) report for this date. The member is identified as OBG Bike Path. The weld designations reviewed are as follows.

BK008A3-002-017, 042, 060

BK008A4-002-008, 035, 023, 075

BK008A6-002-024

BK008A8-002-024

NDT Notification No-08161

BAY 10

This QA Inspector performed randomly Visual Inspection and Ultrasonic Testing (UT) of approximately 10% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL-

WELDING INSPECTION REPORT

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6027 (UT) report for this date. The member is identified as OBG Bike Path. The weld designations reviewed are as follows.

BK004ASD1-032-022, 023, 024, 027 BK007A5-001-112, 118, 121, 122, 128, 131 NDT Notification No-08155

This QA Inspector observed the following work in progress:

BAY 10:

SMAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 057220, Perform Shielded Metal Arc Welding (SMAW) on OBG Traveler rail. Joint identified as 29TR1-003, 005. ZPMC QC Identified as Jiang Xiang Bo. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-P-2211-B-U2.

This QA Inspector observed ZPMC qualified welding personnel identified as 040582, Perform Shielded Metal Arc Welding (SMAW) on OBG Traveler rail. Joint identified as 28TR1-014, 015. ZPMC QC Identified as Jiang Xiang Bo. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-P-2211-B-U2.

This QA Inspector observed ZPMC qualified welding personnel identified as 056364, 056200, Perform Shielded Metal Arc Welding (SMAW) on South Tower lift 6, B/C Corner joint from Outside. Joint identified as SSD1-TL6-1C/D-014. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2314-Tc-P5.

FCAW Process:

This QA Inspector observed ZPMC qualified welding personnel identified as 053869, Perform Flux Core Arc Welding (FCAW) on South Tower lift 6, A/B Corner joint from inside. Joint identified as SSD1-TL6-1C/D-024. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2231-ESAB.

This QA Inspector observed ZPMC qualified welding personnel identified as 052075, Perform Flux Core Arc Welding (FCAW) on South Tower lift 6, C/D Corner joint from outside. Joint identified as SSD1-TL6-1C/D-016. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2332-ESAB.

BAY 11: SMAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 040614, Perform Shielded Metal Arc Welding (SMAW) on East Tower lift 6, C/D Corner joint. Joint identified as ESD1-TL6-2C/D-011. ZPMC QC Identified as Xu Jie. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2312-Tc-P5.

This QA Inspector observed ZPMC qualified welding personnel identified as 040655, Perform Shielded Metal Arc

WELDING INSPECTION REPORT

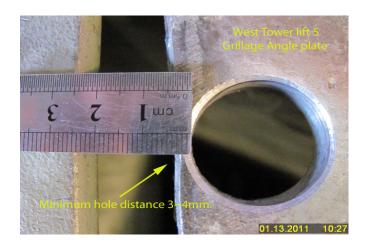
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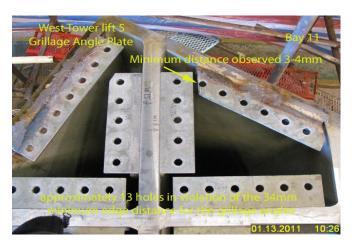
Welding (SMAW) on East Tower lift 6, D/E Corner joint. Joint identified as ESD1-TL6-2C/D-006. ZPMC QC Identified as Xu Jie. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2312-Tc-P5.

BAY 11:

This QA Inspector observed in Bay 11on Tower lift 5 West, North, East and South approximately 13 holes in violation of the 34mm minimum edge distance for the grillage angles minimum distance observed 3~4mm. For more information see below attached picture.

Unless otherwise noted, all work observed on this date appeared to be in general compliance with the applicable contract documents.





Summary of Conversations:

Only general conversation was held between QA and QC concerning this project.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Thomas Ho: 150002048250, who represents the Office of Structural Materials for your project.

Inspected By:	Gaikwad,Shailesh	Quality Assurance Inspector
Reviewed By:	Clifford,William	QA Reviewer